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4 BILL NO. R-73-07⁰⁸-14

5 RESOLUTION NO. R- 5473

6 A RESOLUTION authorizing payment for
7 repairs to Police Department Squad
8 Car No. 85.

9 WHEREAS, Police Department Squad Car No. 2 was damaged
10 in an accident on April 23, 1973 at Calhoun and Superior Streets;
11 and

12 WHEREAS, settlement in the amount of \$224.25 was made
13 by Shelby Mutual Insurance Company, which money was receipted
14 into the General Fund; and

15 WHEREAS, Jim Kelley Buick has submitted an estimate
16 in the amount of \$105.25, which sum is the reasonable value of
17 said repairs;

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
19 THE CITY OF FORT WAYNE, INDIANA:

20 1. That the City Controller is authorized to pay the
21 sum of \$105.25 to Jim Kelley Buick for repairs to said Police
22 Department Squad Car # 85.

23 William T. Khaja
24 Councilman

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APPROVED AS TO FORM
AND LEGALITY,
Paul B. Oles
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Henry, seconded by Delmar, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED _____, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-54-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 2 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:10 o'clock A. M., E.S.T.

MAYOR

CITY OF FORT, WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller

SUBJECT: Resolution - Police Vehicle #85

DATE: 6/4/73

Please prepare resolution to go before City Council authorizing the City Controller to pay the following claim:

PAY JIM KELLEY BUICK

\$105.25

Accident occurring April 23, 1973 at Calhoun and Superior involving Police vehicle #85. Settlement made by Shelby Mutual Insurance Company, Check #H74284 dated May 16, 1973. Amount has been deposited into General Fund under Quietus #2206 dated 5/31/73.

bjs

Encs.


CITY CONTROLLER

Date May 31, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 105.25 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring April 23rd, 1973 at Calhoun

and Superior involving car #85. Estimate by Jim Kelley Buick

was made at \$105.25 and a check from Shelby Mutual Insurance

Company of Shelby, Ohio was received by the Board of Safety in

the amount of \$105.25 which was deposited in the Comptrollers

Office May 31, 1973


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Memo from

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

May 17, 1973

To: Ed Kammikar,
City Controллер

Re: Claim #00264,
City of Fort Wayne vs. Douglas R. Strock

Attached is Shelby Mutual Insurance Co. check #H-74284-2 for \$105.25 in full payment for the repair of our '69 Ford Police Sedan bearing license plate #71F 5116 damaged by Douglas Strock on April 23rd while being driven by Richard Manlove. This should be credited to the Police Garage repair account.

DIGEST STREET

B-73-08-14

TITLE OF ORDINANCE RESOLUTION REQUESTING AUTHORITY FOR PAYMENT

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Police vehicle #85 damaged in accident April 23, 1973.

Insurance Company (Shelby Mutual) made settlement in the amount of \$224.25^{105.25} and receipted into the General Fund in the Controller's Office. Jim Kelley Buick repaired car.

EFFECT OF PASSAGE Would allow Controller to pay legal claim of Jim Kelley Buick.

EFFECT OF NON-PASSAGE Jim Kelley Buick would not be paid for services rendered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Insurance monies receipted into General Fund/waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.)

FWW

WCM

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-08-14</i>
ORDINANCE NO.	<i>R-54-73</i>
REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Deputy</i>
REFERRED TO CITY PLAN	<i>Finance</i>
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>From the Controller</i> COMMUNICATIONS <i>FROM Controller to Keller</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Deputy Clerk.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			
HINGA			
KRAUS			
MOSES			
NUCKOLS			
D. SCHMIDT			
V. SCHMIDT			
STIER			
TALARICO			

COMMENTS: